

Receiving Report

Date: 11/10/18Batch No: M19275Supplier: MC ADVOCATEDart P/O: 15065

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order Initials

Discrepancies

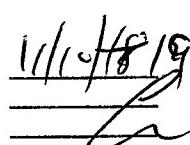
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M6061T6B1250X125</u>		<u>2</u>	<u>0</u>	<u>0</u>	<u>20</u>	

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 11/10/18/19

Received/Costing

Initial Location 

RECEIVED OCT 25 2011

Remit To

A.M. CASTLE & CO. (CANADA) INC. - B9204
 P.O. BOX 9100
 TORONTO, ONTARIO M4Y 3A5
 CANADA

INVOICE



Castle Metals®

A. M. Castle & Co

Invoice No.	20065865
Invoice Date	10/17/2011
Account No.	50676 DART AEROSPACE LTD

Bill To

DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Ship To

DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY ON K6A 1K7
 CANADA

TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods other document, are objected to by Castle.

Invoice No.	20065865	Payment Terms	1% 10, NET 30	Date Shipped	10/17/2011
Invoice Date	10/17/2011	Due Date	11/16/2011	Shipped Via	CASTLE_NETWORK
Discount on Material & Labor		.47 Discount if paid by 10/27/2011		Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15065 ✓ 1742903-6 12 FT 8660 1.0000.HX.6061.T6511.ALUMINUM.EXT.144.0000 201105201 AMS QQ-A-200/8,ASTM B221	12.47 LBS 12.0000 FT \$3.88 / FT	\$46.56

Line Total:

138353438 RT HST

13% Tax

\$46.56

6.06

\$6.06

Taxes:

Invoice Total:

\$52.62

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 27 2011

UNPAID
NOV 03 2011
9580

Purchase Order Receipt Listing

Wednesday, October 19, 2011 6:23:27 AM

Page 1 of 1

All Vendors PO ID PO15065 Receipt Dates from 10/19/2011 to 10/19/2011 All Line Item Types
All Item ID/GI/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15065 CAD	11 No	VC-MET001 No	Metaux Castle M6061T6H1.000 f 6061-T6 HexBar 1.00 f 11.9275	10/19/2011 12.00000 DESJ02	10/19/2011 12.4700	10/19/2011 DESJ02	\$3.88 \$48.38	✓ 0.0000 0.0000	0 0	0 0	\$48.38

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

✓

✓

✓

✓



Castle Metals®

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:1024860

Ship From:	Sold To:	Ship To:	Deliver To:		
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		
Shipment Details					
Date Shipped	F.O.B.	Freight Terms	Carrier		
17-OCT-2011	ORIGIN	Prepaid	MANITOULIN		
Final Destination Branch - MON					
Order No	Line No	Item No	Description		
1742903	6	86660	1.0000.HX.6061.T6511.ALUMINUM.EXT.144.0000 SPECIFICATIONS: AMS QQ-A-200/8,ASTM B221		
Purchase Order No	Part Number	Ordered Qty	Invoice Qty		
15065		12.00 FT	12 FT		
Delivery No.	Mill	Heat Number	Width (IN)	Length (IN)	Shipped Qty(LBS)
99256315	SERVICE CENTER METALS LLC	201105201	1	144	12.47

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/exported thereunder. Diversion contrary to US Law is Prohibited.
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.
Reviewed by Authorized Castle Metals Representative: _____ Date: _____ Name: _____

10/11/08

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO15065

Purchase Order Date 9/30/2011

PO Print Date 10/13/2011

Page Number 1 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name

Vendor Phone 514 694 9575
Vendor Fax 514 695 3281

Vendor Account Nbr

Buyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

REFERENCE ONLY

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	10/13/2011 Yes	✓ 60.00 f	Yours ppd	\$26.1000	\$1,566.00
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Special Inst: ASSI4 130N STEEL Bar PER MIL-S-
6758 OR
AMS 6345/6348/6370/6528

Line Total: \$1,566.00

5	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	10/4/2011 Yes	20.00 f	Yours ppd	\$3.9400	\$78.80
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Special Inst: SAME AS ABOVE

Line Total: \$78.80

10/13/2011

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO15065

Purchase Order Date 9/30/2011

PO Print Date 10/13/2011

Page Number 2 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price	
11	M6061T6H1.000	6061-T6 HexBar 1.00	10/4/2011 Yes	12.00 f	Yours ppd	\$3.8800	\$46.56
						1247 / 18	Line Total: \$46.56
						Outstanding PO Total:	\$1,691.36

012

Special Inst: 6061-T6/T651T6510/T6511/T62
ALUMINUM HEX BAR
SPEC: QQ-A-223/8 OR AMS-QQ-A-
225/8 (OR AMS4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-
200/8(OR AMS 4160) OR ASTM B211
OR ASTM B221

REFERENCE ONLY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 3

Change Date: 10/13/2011

SERVICE CENTER METALS
5850 Quality Way
Prince George, VA 23875

**SECOND INSPECTION REPORT AND TEST RESULTS
FOR EXTRUDED PRODUCTS**

OUR ORDER NUMBER	ITEM
126118	1

SELLER TO: A. M. Castle and Company
SHIP TO: A. M. Castle and Company
Quantity Certified: 1,136 lbs
Customer Part Number: 86660

MANIFEST NUMBER: 1294633
CUSTOMER PO: 108491
Customer Part Number: 86660

DATE OF SHIPMENT: 4/14/2011
SALES PERSON: David Schroeder
PHONE NUMBER: 6061-T6511
DESCRIPTION: Hex 1.000+/-0.005

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA from ingot melted and cast in the United States or Canada.

Mechanical Properties

Test No.	Lot No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation
1	201105201	04/07/11	51.7	48.0	15.7
2	201105201	04/07/11	51.9	48.5	14.9
3	201105201	04/07/11	51.8	48.8	18.4
4	201105201	04/07/11	52.8	49.3	14.7

Chemical Composition for Aluminum Alloy 6061

Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Melted In
2BN710	6061	0.74	0.36	0.33	0.09	0.87	0.09	0.01	0.01	Canada

Print Date: 4/14/2011

Rev. 9/2007 - U.S.

Calvin J. Wiggins
Calvin J. Wiggins, Director of Quality & Technical Services

Calvin J. Wiggins